Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2020.

.....

n: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

I Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-20-000058.**

chedule Docket No. Head of Account: Est.Cost: **10.00** Lakhs B.R.No. :

Name of Work : Providing and Supplying drinking water facility in chowdeshwari ward no -02 of yelahanka Sub division/.

Name of Contractor and Full Address: **Sri N Thirunagendra, No 184, Besthara Bheedhi, Yelahanka old town Bangalore – 560064.**

Reference to Agreement No. EE(YNK.D)E-PMT-16 /W.O/ 13 /2020-21 Date: 14-05-2020.

Certified that the measurements were taken by me on 8.9.2020 and recorded of Pages 495022 To 495056 of measurement Book No ...4957... and that the work is satisfactorily executed.

N Thirunagendra
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 8/9/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of		
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

N. Thirunagendra
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

	Description of work	Measurment		Present Measurement			Total up-to date		Remark
			cost	Qty	Rate	Cost	Qty	cost	
1	Geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the Hand pump, MWS or P W S S by vertical electrical sounding by adopting Venner or Schlumberger's method, including reconnaissance survey of geological formation. Gerophysical investigation of existing Ground Wate in the vicinity, its qualityf 1.0 meter in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site., engaging techinical personal and labour required etc., as per Specification and direction	-	-	1	3542.00	3542.0	1	3542.0	
2	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporting vehicles, crew charges and cost of consumabies etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding cost of casing pipes, collars, cap etc.)	-	-	50	326.00	16300.0	50	16300.0	
3	50-100 00mtr	-	-	50	415.00	20750.0	50	20750.0	
4	100-150 00mtr	-	-	50	428.00	21400.0	50	21400.0	
5	150-200 00mtr	-	-	50	503.00	25150.0	50	25150.0	
6	200-250 00mtr	-	-	50	595.00	29750.0	50	29750.0	
7	250-300 00mtr	-	-	50	658.00	32900.0	50	32900.0	
8	300 to 350 m	-	-	49.80	776.00	38644.8	49.80	38644.8	
9	Supply of ISI mark 175 mm nominal bore medium black ERW casing pipe of 5 mm thick black electric resistance continuous welded mild steel tube material conforming to IS 1387 / 1993 & manufactured from hot rolled steel skelp / stripes in random length of 4 to 7 mts both ends threaded conforming to IS 554 / 1985, one end fixed with a socket and the other end with a plastic protection end (excluding of all taxes) SE PREG III NO 64	-	-	60	1246.00	74760.0	60	74760.0	
10	Providing and fixing in trenches galvanised / mild steel tubes (medium grade) 50mm dia nominal bore with all fittings (earth work in trenches to be measured and paid for separately) including cost of all materials, labour charges, HOM and testing complete as per specifications. Specification No KBS 13.2.14 / 13.6 (P. No 92 / I No 13.15 KPWD SR 2018-19)	-	-	318	387.00	123066.0	318	123066.0	
11	Providing 250mm dia PVC Pipe BWSSB SR 17-18 PNO 133 SL NO 1.11	-	-	12	1271.00	15252.0	12	15252.0	
12	Providing 175mm dia ms casing cap page no III it no 85 pred 12-13 sr	-	-	1	94.00	94.0	1	94.0	
13	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor conforming toIS 8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694 1990. P. No. 77 I No (2.6.4) 3cx 6.0 Sqm KPWD Electrical SR 2019-20	-	-	650	192.00	124800.0	650	124800.0	
14	Assemble,Supply& CRI KIRLOSKER AND other equipment pumps 15.00 HP/11KW(30 Stage)(P. No. XLII I No.42)	-	-	1	59688.00	59688.0	1	59688.0	
15	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mts long buried in a pit. The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 no's high holes of 12 mm dia (P No.40, I No. 6.1) KPWD Electrical SR 2019-20	-	-	1	2819.00	2819.0	1	2819.0	
16	Supplying and Fixing 20' x20 x2.5 polished wood board made up not less than 15mm thick plank with front plank one end providing for sliding at other end. Tieing the same to the water using tapered bolts and nuts. (P No. 24 No 5.6.6 KPWD Electrical SR 2019-20)	-	-	1	275.00	275.0	1	275.0	
17	Supplying of 1.1 KV (UE UG cable having aluminium conductor PVC insulated shelthed EXTRUDED INNOR SHEATHED galvinised steel strip (2CX 10Sqm.mm wire armoured) conforming IS 3975:1999(no of strip indicated i GTP) AND extruded PVC outer sheathing armoured cable IS 1554 part 1:1998 and conforming to GTP of 2cx(g) A 4 Core 10Sqmm P No 40/ I No 6.4.4 (4 core 16 Sqmm) KPWD Electrical SR 2019-20	-	-	30	141.00	4230.0	30	4230.0	
18	Labour charges for laying of 1.1 K.V class UG cable, in existing trench GI Pipe / stoneware pipe ton wallon poles as required in existing trench/pipes & Sqmm to 1c Sqmm) P. No. 41 / I No. 6.5.1 KPWD Electrical SR 2019-20	-	-	25	12.00	300.0	25	300.0	
19	Supplying and fixing of procelin fuse channel with e on existing wooden / panel using necessary nuts, bolts and washers . 63 Amps (P No. 44 / I No. 5.7.3 KPWD Electrical SR 2019-20)	-	-	1	214.00	214.0	1	214.0	
20	Providing and fixing in position 50mm nominal bore non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads complete as per specifications (Page No 95 Item No 13.62 / PWD SR 2018-19)	-	-	1	1265.00	1265.0	1	1265.0	
21	Supplying and fixing miniature circuit breakers on existing MCB Distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, Energy	-	-	1	2253.00	2253.0	1	2253.0	
22	Cutting of road surface for pipeline trenches and disposing of the excavated stuff as directed including barricading, danger lighting etc., in the Asphalt surface	-	-	33.66	448.00	15079.7	33.66	15079.7	
23	KSNR 2.2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	-	-	157.08	298.00	46809.8	157.08	46809.8	
24	Supplying PVC ring tight pipes conformin to IS 4985 :2000 With latest amendments and conveying to work site rolling and lowering into trenches laying true line level and prefect bearing at joints testing and commissioning including loading and un loading at both destinations and cuts of pipes wherever necessary including joints of PVC pipes and specificals (excluding cost of pipes)with jointing of approved type with all labour with all lead and lift including encasing the pipe all round to adepth of not less then 15cms with soft gravel or selected earth availbie from the excavation etc., completed and giving necessary hydralic test to the required pressure as per IS (Contractor will make his own arrangement for procuring water for testing)(P. No.133 I No 1.4 BWSSB SR 2018-19) 63mm outer dia. Rs/rgeon & class 5	-	-	374	115.00	43010.0	374	43010.0	
25	Rolling inverted earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m, includingcost of all labour complete as per specifications. P. No. 7.1 I No. (2.11) KPWD SR 2018-19	-	-	157.08	121.00	19006.7	157.08	19006.7	
26	KSNR 5.4.2 : Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including prior sprinkling the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-basefloor course and finished surface and connections with vibratory roller to achieve the desired density consistent as per specifications.	-	-	51.61	1881.00	97082.2	51.61	97082.2	
27	Supplying fully automatic star-delta starter unit push button type with suitable wires, 3 contactors, one adjustable thermal timer mounted on a common base plate held in steel enclosure for use on 400/440 volts 3 phase and wired after fixing to the existing wooden board for motor Above 12.5 HP upto 25 HP	-	-	1	7520.00	7520.0	1	7520.0	
				Sub Total		825957		825957	
				GST 12%		99115		99115	
				Total		925072		925072	

Certificates

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit